

Message Text

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10

ORIGIN ORM-01

INFO OCT-01 ISO-00 SR-02 ITFE-05 EA-10 DODE-00 AID-05

ABF-01 OMB-01 SS-15 NSC-05 PM-03 CIAE-00 INR-07

TRSE-00 SSO-00 /056 R

DRAFTED BY S/R:ORM:EBOEHM:CZB

APPROVED BY IATF:JTAFT

S/R:ORM:PEKELLY

IATF:RLMOTT

IATF:JWILSON

IATF:WBRADFORD

S/S-O:PJOHNSON

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O 130409Z JUN 75

FM SECSTATE WASHDC

TO FOR CIVILIAN COORDINATOR - INDIANTOWN GAP

UNCLAS STATE 138357

E.O. 11652:N/A

TAGS: SREF

SUBJECT: MANAGEMENT REVIEW OF OPERATING COSTS

1. THIS MESSAGE SETS FORTH GUIDELINES TO BE USED FOR A MANAGEMENT REVIEW OF OPERATING COSTS. GUIDELINES FOLLOW THOSE USED FOR OTHER CONUS CAMPS AFTER OPERATIONS HAD STABILIZED. NOW THAT OPERATIONS ARE IN FULL GEAR WE MUST INSURE THAT WHILE CARE OF THE REFUGEES IS MAINTAINED AT AN ADEQUATE LEVEL, SUCH SERVICE IS PROVIDED AT THE LOWEST COST. AS OPERATIONS NORMALIZE, YOU AND YOUR FINANCIAL ADVISER NEED TO REVIEW ALL PLANS OF THE OPERATION WITH THE CAMP COMMANDER AND HIS STAFF TO DETERMINE MORE PRECISELY OUR EXACT STATUS AND IF ANY SAVINGS CAN BE EFFECTED. ALSO REVIEW ANY ITEMS NOT FINANCED BY DOD AND ADVISE BY JUNE 20, 1975 BY ITEM (E.G. CAR RENTAL GSA) AND OBLIGATION
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AMOUNT THRU 6/30/75 AND THE GOING MONTHLY RATE. ALSO NEED

BEST POSSIBLE ESTIMATES ON DAILY OPERATING COSTS AND ONE
TIME COST RELATED TO DOD PROVIDED GOODS AND/OR SERVICES.
REPORTING FORMAT WILL BE:

DESCRIPTION	5-31-75	RATE	RATE
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DOD			
CAMP SET UPCOSTS			
TRAILER RENTAL			
FOOD			
CLOTHING			
CONTRACT LABOR			
COMMERCIAL HIRE VEHICLES			
RECREATION AND SPORTS			

GSA			
RENTAL OF CARS			
SUPPLIES			
EQUIPMENT			

OTHER			
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2. THE TOTAL SHOWN IN YOUR REPORT SHOULD REFLECT THE
TOTAL RECURRING AND ONE TIME COSTS FOR SUPPORTING
REFUGEES AT YOUR CAMP. THE ABOVE CATEGORIES ARE NOT TO
BE CONSIDERED ALL INCLUSIVE IN REPORTING COSTS. KISSINGER

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Disposition Event:
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To: CIVILIAN COORDINATOR
Type: TE
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